Michael O. Leavitt Governor Robert L. Morgan Executive Director Jerry D. Olds State Engineer 1594 West North Temple, Suite 220 PO Box 146300 Salt Lake City, Utah 84114-6300 (801) 538-7240 telephone (801) 538-7467 fax

Dear Water User:

June 15, 2006

The resignation of Key Jensen and the appointment of Brett Leamaster as the new water commissioner created a need for the 2006 Huntington Creek Distribution System budget to be revised. To address this issue, a meeting of the water users was held on June 13, 2006. A copy of the revised budget adopted at that meeting is enclosed for your information.

In 2005, a change was made on both the Huntington Creek Distribution System and the Cottonwood Creek Distribution System to assess the Emery County Water Conservancy District for water delivered by the District in each of those areas. Later in the year it was determined that this was an error but it was too late to make any changes for the year. The net result of this "experiment" was that \$5,500 was paid to the Huntington Creek Distribution system that really should have gone to the Cottonwood Creek Distribution System and the water users on Huntington Creek were assessed \$5,500 less than they should have been. To correct for this error, the Huntington Creek Distribution Assessment has been increased by \$5,500 for 2006 and this amount will be transferred to the Cottonwood Creek Distribution System.

On June 6, 2006, the 2006 assessment notices were sent to the Huntington Creek water users. However, the Division of Water Rights staff made an error and the assessment was based on the amount set for the 2005 assessment rather than the amount set for the 2006 assessment. Therefore, this notice is being sent to make up the assessment shortfall caused by this error.

We apologize for any inconvenience this may have caused you, but feel it is imperative that the correct amount be assessed to the water users for the needs of this system so it can continue to operate within the budget guidelines set by the water users. If you have questions concerning the above, feel free to call me at (801)538-7431 or contact the Price River Regional Office at (435)637-1303

Sincerely,

John S. Larsen

Engineering Aide IV

Distribution Section

State of Utah, Division of Water Rights



HUNTINGTON CREEK DISTRIBUTION SYSTEM 2006 Water Assessments

	ACTUAL		1	INCREASE	
HUNTINGTON-CLEVELAND IRRIGATION CO	\$18,410.14	0.9427	\$23,566.50	\$5,156.36	
MAUGHAN GUYMON for RUTH GUYMON	\$18.53	0.0009	\$23.72	√ 85.19 V	
JOHANSEN, CRAIG	\$815.73	0.0418	\$1,044.20	\$228.47	
PACIFIC CORP	\$94.20	0.0048	\$120.58	\$26.38	
PACIFIC CORP	\$35.02	0.0018	\$44.83	89.81	
AVERY DITCH MAUGHN GUYMON for RUTH GUYMON	\$38.67	0.0020	\$49.50	\$10.83	
NIELSON CONSTRUCTION	\$15.32	0.0008	\$19.61	\$4.29	_
TERRY, DALE L & VILATE	\$41.36	0.0021	\$52.94	\$11.58	
NIELSON LIMITED	\$10.00	0.0005	\$12.80	\$2.80	<u> </u>
LOTT, LLOYD	\$51.02	0.0026	\$65.31	\$14.29	
	\$19,529.99	1.0000	\$25,000.00	\$5,470.01	

\$25,000.00

HUNTINGTON CREEK DISTRIBUTION SYSTEM

2006 Water Assessments

ACTUAL

INCREASE

HUNTINGTON-CLEVELAND IRRIGATION CO	\$18,410.14	\$23,548.14	\$24,490.06	\$5,138.00	100782			
MAUGHAN GUYMON for RUTH GUYMON	\$18.53	\$23.70	\$24.65	\$5.17	(00 783			
JOHANSEN, CRAIG	\$815.73	\$1,043.39	\$1,085.12	\$227.66	100785			
PACIFIC CORP	\$94.20	\$120.49	\$125.31	\$26.29	985001			
PACIFIC CORP	\$35.02	\$44.79	\$46.59	89.77	t8t00)			
AVERY DITCH MAUGHN GUYMON for RUTH GUYMON	\$38.67	\$49.46	\$51.44	\$10.79	468201			_
NIELSON CONSTRUCTION	\$30.55	\$39.08	\$40.64	\$8.53		*	15.23	
TERRY, DALE L & VILATE	\$41.36	\$52.90	\$55.02	\$11.54	102099			
NIELSON LIMITED	\$10.00	\$12.79	\$13.30	\$2.79	006201			
LOTT, LLOYD	\$51.02	\$65.26	\$67.87	\$14.24	105201			
	\$19,545.22	\$25,000.00	\$26,000.00	\$5,454.78				

20,00

HUNTINGTON CREEK DISTRIBUTION SYSTEM 2006 Water Assessments

	ACTUAL	REQUIRED	INCREASE
HUNTINGTON-CLEVELAND IRRIGATION CO	\$18,410.14	\$24,490.06	\$6,079.92
MAUGHAN GUYMON for RUTH GUYMON	\$18.53	\$24.65	\$6.12
JOHANSEN, CRAIG	\$815.73	\$1,085.12	\$269.39
PACIFIC CORP	\$94.20	\$125.31	\$31.11
PACIFIC CORP	\$35.02	\$46.59	\$11.57
AVERY DITCH			
MAUGHN GUYMON for RUTH GUYMON	\$38.67	\$51.44	\$12.77
NIELSON CONSTRUCTION	\$30.55	\$40.64	\$10.09
TERRY, DALE L & VILATE	\$41.36	\$55.02	\$13.66
NIELSON LIMITED	\$10.00	\$13.30	\$3.30
LOTT, LLOYD	\$51.02	\$67.87	\$16.85
	\$19,545.22	\$26,000.00	\$6,454.78

HUNTINGTON CREEK DISTRIBUTION SYSTEM 2006 Interim Budget and Expense Report

	Description	Budgeted	Expended	Reimbursed	Balance
	Commissioner Salary :	\$530.40	\$530.40	\$0.00	\$0.00
KAY JENSEN	Social Security Tax:	\$11.09	\$11.09	\$0.00	\$0.00
KAY J	State Retirement :	\$0.00	\$0.00	\$0.00	\$0.00
	Insurance Premiumns :	\$4,895.78	\$4,895.78	\$0.00	\$0.00
TER	Commissioner Salary:	\$7,300.00	\$0.00	\$0.00	\$7,300.00
AMAS	Social Security Tax :	\$558.00	\$0.00	\$0.00	\$558.00
BRETT LEAMASTER	State Retirement :	\$1,024.00	\$0.00	\$0.00	\$1,024.00
BRE	Insurance Premiumns :	\$98.00	\$0.00	\$0.00	\$98.00
	Travel Expenses:	\$3,000.00	\$0.00	\$0.00	\$0.00
	Annual Report :	\$150.00	\$0.00	\$0.00	\$150.00
	Contractual Services:	\$0.00	\$0.00	\$0.00	\$0.00
	Office Expenses:	0.00	\$0.00	\$0.00	\$0.00
	Secretarial Expenses:	0.00	\$0.00	\$0.00	\$0.00
	State Engineer Assessment :	\$1,492.00	\$0.00	\$0.00	\$1,492.00
	Telephone Expenses:	0.00	\$0.00	\$0.00	\$0.00
	Miscellaneous Expenses:	\$400.00	\$71.52	\$0.00	\$328.48
	Budget Totals:	\$19,459.27	\$5,508.79	\$0.00	\$13,950.48

Transfer to Cottonwood Cr ____\$5,500.00

TOTAL \$24,959.27

TINA THIS IS THE NEW PRUDGET POR HUNTINGTON. PUBLIE FUNTINGTON. PUBLIE



State Online Services

Agency List

Business.utah.gov

Search Utah.gov

GO

UTAH DIVISION OF WATER RIGHTS

Post Account Assessments - HUNTINGTON CREEK

Year 2006

Minumum

Assessment

\$10.00

Primary Units 0.00

Primary

Units Type

ACRE-FEET

Secondary Units 0.00

Secondary

Units Type

Total Units 0.00 Primary Assessment \$26,000.00

Primary Units Weight 100 % Secondary Assessment \$0.00

Secondary Units Weight 0 % System
Assessment
\$26,000.00

Totals

	lotais									
#	! Name	0.00		0.00	Primary Units	0.00 Secondary Units	Total Units	Direct Assessment	Spec Assessment	\$6,454.78 Calculated Asmt Tot
1	100782 (22.1) HUNTINGTON-CLEVELA	AND IRRIGA	TION CO		0.00	0.00	0.00	6,079.92	0.00	6,079.92
2	2 100783 (22.2) MAUGHAN GUYMON FO	OR RUTH G	UYMON		0.00	0.00	0.00	6.12	0.00	6.12
3	100784 (22.3) MAUGHAN GUYMON FO	OR RUTH G	UYMON		0.00	0.00	0.00	0.00	0.00	0.00
4	100785 (22.6) JOHANSEN, CRAIG				0.00	0.00	0.00	269.39	0.00	269.39
5	100786 (22.7) PACIFIC CORP				0.00	0.00	0.00	31.11	0.00	31.11
6	100787 (22.8) PACIFIC CORP				0.00	0.00	0.00	11.57	0.00	11.57
7	102897 (NEW) MAUGHN GUYMON FOR	RUTH GU	YMON		0.00	0.00	0.00	12.77	0.00	12.77
8					0.00	0.00	0.00	10.09	0.00	10.09
9					0.00	0.00	0.00	13.66	0.00	13.66
1	10 102900 (NEW) NIELSON LIMITED				0.00	0.00	0.00	3.30	0.00	3.30
1	11 102901 (NEW) LOTT, LLOYD				0.00	0.00	0.00	16.85	0.00	16.85

Cancel

Post Assessments

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2006 original assessments were incorrect, based on previous year's budget. Made Corrections to budget, updated and generated additional amounts owing for a special assessment.

HUNTINGTON CREEK DISTRIBUTION SYSTEM 2006 Interim Budget and Expense Report

Description	Budgeted	Expended	Reimbursed	Balance	REVISED BUDGET
Commissioner Salary :	\$3,460.00	\$530.40	\$0.00	\$2,929.60	
Social Security Tax :	\$265.00	\$1,109.00	\$0.00	-\$844.00	
State Retirement :	0.00	\$0.00	\$0.00	\$0.00	
Health Insurance Premiumns:	\$9,216.00	\$4,895.78	\$0.00	\$4,320.22	
Travel Expenses:	0.00	\$0.00	\$0.00	\$0.00	
Annual Report :	\$150.00	\$0.00	\$0.00	\$150.00	
Contractual Services:	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
Office Expenses:	0.00	\$0.00	\$0.00	\$0.00	
Secretarial Expenses :	0.00	\$0.00	\$0.00	\$0.00	
State Engineer Assessment :	\$1,369.00	\$0.00	\$0.00	\$1,369.00	
Telephone Expenses:	0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous Expenses :	\$70.00	\$71.52	\$0.00	-\$1.52	
Budget Totals:	\$19,530.00	\$6,606.70	\$0.00	\$12,923.30	

7,50/0

HUNTINGTON CREEK DISTRIBUTION SYSTEM TRUST FUND 2006 Interim Financial Statement

A. BEGINNING BALANCE January 1, 20	\$7,002.33	
B. RECEIPTS		
Regular Assessments Special Assessments:	\$0.00 \$0.00	
2. Special Assessments:	\$0.00	
3. Delinquent Penalties:4. Previous Assessments & Penalties:	\$0.00	
5. Transfers & Adjustments:	\$0.00	
6. Annual Interest Earned:	\$68.65	
7. System Reimbursements:	\$0.00	
5,200	*****	
TOTAL RECEIPTS	\$68.65	
C. EXPENDITURES		
1. Budgeted Expenditures:	\$5,508.79	
2. Special Expenditures:	\$1.52	
3. Transfers & Adjustments:	\$0.00	
TOTAL EXPENDITURES	\$5,510.31	
D. ENDING BALANCE June 2, 2006	\$1,560.67	
ASSESSMENT (Sent on June 2, 2006)	\$19,545.00	
ADDITIONAL ASSESSMENT REQUIRED	\$6,455.00	
TO BE REPAID BY KAY JENSEN (2005 I	NSURANCE) \$1,899.61 /8	10.60
TRANSFER TO COTTONWOOD DIST SY	STEM \$5,500.00	
BALANCE THAT SHOULD BE IN TRUST	FUND \$23,960.28 23,861.28	

HUNTINGTON CREEK - WATER COMMISSIONER COMPENSATION

2006 Budget

		\mathcal{L}	
	2006 Budget set	revised to	
	at annual	accommodate	
	meeting	health insurance	
Salary	\$12,500	\$1,560	
Social Security	\$956	\$39	
Insurance	\$168	\$13,781	(\$11,927) actual insurance cost
Retirement	\$1,756	\$0	
TOTAL	\$15,380	\$15,380	•
Repayment		-\$1,801	
		\$13,579	Actual amount to be spent

		SS PAID BY		PAYCHECK
	INSURANCE	DIST. SYS.	SALARY	DATE
0	\$445.37	\$2.70	\$78.00	01/13/2006
AID	\$444.90	\$0.04	\$31.20	01/27/2006
P	\$444.90	\$0.04	\$31.20	02/10/2006
1	\$444.90	\$0.05	\$31.20	02/24/2006
ADY	\$444.90	\$0.03	\$31.20	03/10/2006
RE	\$444.90	\$0.04	\$31.20	03/24/2006
K	\$444.90	\$0.04	\$31.20	04/07/2006
AL	\$444.90	\$0.04	\$31.20	04/21/2006
	\$445.31	\$2.10	\$70.20	05/05/2006
	\$445.31	\$2.10	\$70.20	05/19/2006
	\$445.31	\$2.10	\$70.20	06/02/2006
	\$445.31	\$2.10	\$70.20	06/16/2006
	\$445.31	\$2.10	\$70.20	06/30/2006
į.	\$445.31	\$2.10	\$70.20	07/14/2006
	\$474.64	\$1.93	\$70.20	07/28/2006
	\$474.64	\$1.93	\$70.20	08/11/2006
	\$474.64	\$1.93	\$70.20	08/25/2006
	\$474.64	\$1.93	\$70.20	09/08/2006
	\$474.64	\$1.93	\$70.20	09/22/2006
	\$474.64	\$1.93	\$70.20	10/06/2006
	\$474.64	\$1.93	\$70.20	10/20/2006
	\$474.64	\$1.93	\$70.20	11/03/2006
	\$474.64	\$1.93	\$70.20	11/17/2006
	T		070.00	40/04/0000

TOTAL

12/01/2006

12/15/2006

12/29/2006

\$1,560.00

\$70.20

\$70.20

\$70.20

\$38.74

\$1.93

\$1.93

\$1.93

\$11,927.21

\$474.64

\$474.64

\$474.64